



# Who Does What as of Fri 5/7/10

Week02\_MPP\_F11a\_T04\_v1.2

ID Indicators Resource Name Work

1		TeawonHan	536 hrs				
		ID Task Name	Units	Work	Delay	Start	Finish
		15 Detail Project Plan	100%	40 hrs	0 days	Thu 9/15/11	Wed 9/21/11
		16 Record Project Progress	100%	40 hrs	0 days	Thu 9/15/11	Wed 9/21/11
		9 Analyze Current System	100%	64 hrs	0 days	Fri 9/9/11	Mon 9/19/11
		17 Record Project Individual Effort	100%	48 hrs	0 days	Mon 9/12/11	Mon 9/19/11
		67 Record Project Individual Effort	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
		66 Record Project Progress	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
		65 Detail Project Plan	100%	8 hrs	0 days	Thu 9/22/11	Thu 9/22/11
		74 Prepare development / production environment	100%	48 hrs	0 days	Sun 9/25/11	Fri 9/30/11
		89 Record Project Individual Effort	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
		88 Record Project Progress	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
		87 Detail Project Plan	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
		102 Identify Configuration Management Strategy	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
		101 Construct Traceability Matrix	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
		108 Develop Prototype	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
		109 Fix Defects	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
		13 Client Interaction Report	100%	40 hrs	0 days	Tue 9/13/11	Mon 9/19/11
		12 Project Website	100%	40 hrs	0 days	Thu 9/15/11	Wed 9/21/11
		21 Upload OCD,FED,LCP	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
		5 Upload Prototype Report on web	100%	24 hrs	0 days	Mon 9/26/11	Wed 9/28/11
		4 Improve Prototype Report	100%	16 hrs	0 days	Mon 9/26/11	Tue 9/27/11
		6 Effort Report	100%	8 hrs	0 days	Mon 9/26/11	Mon 9/26/11
		7 MPP / Project Report	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
		24 Team Meeting for Report (FC package, REP Eval prototype, VC package)	100%	0 hrs	0 days	Thu 10/6/11	Thu 10/6/11
		25 Upload file	100%	8 hrs	0 days	Fri 10/7/11	Fri 10/7/11
		76 Prototype Report upload	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
		80 Upload EVALUATION FILES	100%	8 hrs	0 days	Mon 10/3/11	Mon 10/3/11
		50 Effort Report	100%	8 hrs	0 days	Mon 10/3/11	Mon 10/3/11
		68 SID Report	100%	40 hrs	0 days	Wed 9/28/11	Tue 10/4/11
2		Zhen Huang	656 hrs				
		ID Task Name	Units	Work	Delay	Start	Finish
		10 Assess and Plan to Mitigate Risks	100%	80 hrs	0 days	Fri 9/9/11	Wed 9/21/11
		9 Analyze Current System	100%	64 hrs	0 days	Fri 9/9/11	Mon 9/19/11
		17 Record Project Individual Effort	100%	48 hrs	0 days	Mon 9/12/11	Mon 9/19/11
		20 Feasibility Evidence Description	100%	80 hrs	0 days	Wed 9/14/11	Tue 9/27/11
		36 Explore Alternatives	100%	16 hrs	0 days	Fri 9/23/11	Mon 9/26/11
		56 Provide Feasibility Evidence for Architecture Agile project	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
		54 Provide Architecture Feasibility Evidence	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
		53 Assess and Plans to Mitigate Risks	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11

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ID Indicators Resource Name Work

"Zhen Huang " continued

ID	Task Name	Units	Work	Delay	Start	Finish
52	Analyze Business Case	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
55	Provide Process Feasibility Evidence	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
67	Record Project Individual Effort	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
72	Develop Prototype	100%	56 hrs	0 days	Sun 9/25/11	Mon 10/3/11
74	Prepare development / production environment	100%	48 hrs	0 days	Sun 9/25/11	Fri 9/30/11
89	Record Project Individual Effort	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
91	Assess Feasibility Evidence	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
102	Identify Configuration Management Strategy	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
101	Construct Traceability Matrix	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
108	Develop Prototype	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
109	Fix Defects	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
13	Client Interaction Report	100%	40 hrs	0 days	Tue 9/13/11	Mon 9/19/11
4	Improve Prototype Report	100%	16 hrs	0 days	Mon 9/26/11	Tue 9/27/11
6	Effort Report	100%	8 hrs	0 days	Mon 9/26/11	Mon 9/26/11
57	FED Report	100%	48 hrs	0 days	Tue 9/27/11	Tue 10/4/11
58	SSAD Report	100%	48 hrs	0 days	Tue 9/27/11	Tue 10/4/11
24	Team Meeting for Report (FC package, REP Eval prototype, VC package)	100%	0 hrs	0 days	Thu 10/6/11	Thu 10/6/11
50	Effort Report	100%	8 hrs	0 days	Mon 10/3/11	Mon 10/3/11

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Ziming Wei

488 hrs

ID	Task Name	Units	Work	Delay	Start	Finish
9	Analyze Current System	100%	64 hrs	0 days	Fri 9/9/11	Mon 9/19/11
17	Record Project Individual Effort	100%	48 hrs	0 days	Mon 9/12/11	Mon 9/19/11
18	Operational Concept Description (OCD)	100%	80 hrs	0 days	Wed 9/14/11	Tue 9/27/11
27	Identify Objectives, Constraints and Priorities	100%	8 hrs	0 days	Tue 9/27/11	Tue 9/27/11
30	Identify Shared Vision	100%	24 hrs	0 days	Tue 9/27/11	Thu 9/29/11
31	Establish New Operational Concept	100%	16 hrs	0 days	Fri 9/30/11	Mon 10/3/11
32	Identify System Transformation	100%	16 hrs	0 days	Wed 9/28/11	Thu 9/29/11
33	Identify Organizational and Operational Transformation	100%	24 hrs	0 days	Wed 9/28/11	Fri 9/30/11
36	Explore Alternatives	100%	16 hrs	0 days	Fri 9/23/11	Mon 9/26/11
67	Record Project Individual Effort	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
71	Analyze and Prioritize Capabilities to Prototype	100%	16 hrs	0 days	Fri 9/23/11	Mon 9/26/11
89	Record Project Individual Effort	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
93	Assess Operational Concept	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
102	Identify Configuration Management Strategy	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
101	Construct Traceability Matrix	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
106	Analyze and Prioritize Capabilities to Prototype	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
13	Client Interaction Report	100%	40 hrs	0 days	Tue 9/13/11	Mon 9/19/11
4	Improve Prototype Report	100%	16 hrs	0 days	Mon 9/26/11	Tue 9/27/11

# Who Does What as of Fri 5/7/10

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ID Indicators Resource Name Work

"Ziming Wei " continued

ID	Task Name	Units	Work	Delay	Start	Finish
6	Effort Report	100%	8 hrs	0 days	Mon 9/26/11	Mon 9/26/11
34	OCD Report	100%	56 hrs	0 days	Tue 9/27/11	Wed 10/5/11
24	Team Meeting for Report (FC package, REP Eval prototype, VC package)	100%	0 hrs	0 days	Thu 10/6/11	Thu 10/6/11
50	Effort Report	100%	8 hrs	0 days	Mon 10/3/11	Mon 10/3/11

4  Xiaoli Ma 576 hrs

ID	Task Name	Units	Work	Delay	Start	Finish
11	Identify Responsibilities and Skills	100%	80 hrs	0 days	Fri 9/9/11	Wed 9/21/11
9	Analyze Current System	100%	64 hrs	0 days	Fri 9/9/11	Mon 9/19/11
15	Detail Project Plan	100%	40 hrs	0 days	Thu 9/15/11	Wed 9/21/11
17	Record Project Individual Effort	100%	48 hrs	0 days	Mon 9/12/11	Mon 9/19/11
48	Estimate Project Effort and Schedule using COCOMO II	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
47	Identify Life Cycle Management Approach	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
46	Identify Responsibilities and Skills	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
45	Identify Milestones and Products	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
55	Provide Process Feasibility Evidence	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
65	Detail Project Plan	100%	8 hrs	0 days	Thu 9/22/11	Thu 9/22/11
66	Record Project Progress	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
67	Record Project Individual Effort	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
72	Develop Prototype	100%	56 hrs	0 days	Sun 9/25/11	Mon 10/3/11
74	Prepare development / production environment	100%	48 hrs	0 days	Sun 9/25/11	Fri 9/30/11
87	Detail Project Plan	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
89	Record Project Individual Effort	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
92	Assess Life Cycle Content	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
102	Identify Configuration Management Strategy	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
101	Construct Traceability Matrix	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
108	Develop Prototype	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
109	Fix Defects	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
4	Improve Prototype Report	100%	16 hrs	0 days	Mon 9/26/11	Tue 9/27/11
6	Effort Report	100%	8 hrs	0 days	Mon 9/26/11	Mon 9/26/11
49	LCP Report	100%	40 hrs	0 days	Wed 9/28/11	Tue 10/4/11
24	Team Meeting for Report (FC package, REP Eval prototype, VC package)	100%	0 hrs	0 days	Thu 10/6/11	Thu 10/6/11
50	Effort Report	100%	8 hrs	0 days	Mon 10/3/11	Mon 10/3/11
58	SSAD Report	100%	48 hrs	0 days	Tue 9/27/11	Tue 10/4/11

5  Ian Williams 544 hrs

ID	Task Name	Units	Work	Delay	Start	Finish
17	Record Project Individual Effort	100%	48 hrs	0 days	Mon 9/12/11	Mon 9/19/11
9	Analyze Current System	100%	64 hrs	0 days	Fri 9/9/11	Mon 9/19/11

# Who Does What as of Fri 5/7/10

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ID Indicators Resource Name Work

## "Ian Williams" continued

ID	Task Name	Units	Work	Delay	Start	Finish
30	Identify Shared Vision	100%	24 hrs	0 days	Tue 9/27/11	Thu 9/29/11
31	Establish New Operational Concept	100%	16 hrs	0 days	Fri 9/30/11	Mon 10/3/11
32	Identify System Transformation	100%	16 hrs	0 days	Wed 9/28/11	Thu 9/29/11
39	Assess requirements definition	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
38	Develop Requirements Definition	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
74	Prepare development / production environment	100%	48 hrs	0 days	Sun 9/25/11	Fri 9/30/11
72	Develop Prototype	100%	56 hrs	0 days	Sun 9/25/11	Mon 10/3/11
94	Assess requirements definition	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
103	Assess Quality Management Strategy	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
101	Construct Traceability Matrix	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
109	Fix Defects	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
108	Develop Prototype	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
106	Analyze and Prioritize Capabilities to Prototype	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
107	Assess Prototype and Components	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
3	Initial Prototype	100%	24 hrs	0 days	Wed 9/21/11	Fri 9/23/11
4	Improve Prototype Report	100%	16 hrs	0 days	Mon 9/26/11	Tue 9/27/11
6	Effort Report	100%	8 hrs	0 days	Mon 9/26/11	Mon 9/26/11
28	SSRD Report	100%	48 hrs	0 days	Tue 9/27/11	Tue 10/4/11
75	Prototype Report	100%	24 hrs	0 days	Fri 9/23/11	Tue 9/27/11
68	SID Report	100%	40 hrs	0 days	Wed 9/28/11	Tue 10/4/11
24	Team Meeting for Report (FC package, REP Eval prototype, VC package)	100%	0 hrs	0 days	Thu 10/6/11	Thu 10/6/11
50	Effort Report	100%	8 hrs	0 days	Mon 10/3/11	Mon 10/3/11
77	Prototype Report update	100%	32 hrs	0 days	Wed 9/28/11	Mon 10/3/11

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Kimberly Krause

368 hrs

ID	Task Name	Units	Work	Delay	Start	Finish
9	Analyze Current System	100%	64 hrs	0 days	Fri 9/9/11	Mon 9/19/11
17	Record Project Individual Effort	100%	48 hrs	0 days	Mon 9/12/11	Mon 9/19/11
39	Assess requirements definition	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
63	Verify and Validate Work Products Using Issue (Defect) Tracking System	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
62	Identify Quality Management Strategy	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
61	Construct Traceability Matrix	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
60	Gather Definitions	100%	8 hrs	0 days	Wed 9/28/11	Wed 9/28/11
69	IIV&V	100%	8 hrs	0 days	Fri 9/23/11	Fri 9/23/11
73	Assess Prototype and Components	100%	48 hrs	0 days	Thu 10/6/11	Thu 10/13/11
104	Verify and Validate Work Products Using Issue (Defect) Tracking System	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
103	Assess Quality Management Strategy	100%	8 hrs	0 days	Thu 10/20/11	Thu 10/20/11
107	Assess Prototype and Components	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
13	Client Interaction Report	100%	40 hrs	0 days	Tue 9/13/11	Mon 9/19/11


# Who Does What as of Fri 5/7/10

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ID Indicators Resource Name Work

## "Kimberly Krause" continued

ID	Task Name	Units	Work	Delay	Start	Finish
4	Improve Prototype Report	100%	16 hrs	0 days	Mon 9/26/11	Tue 9/27/11
6	Effort Report	100%	8 hrs	0 days	Mon 9/26/11	Mon 9/26/11
24	Team Meeting for Report (FC package, REP Eval prototype, VC package)	100%	0 hrs	0 days	Thu 10/6/11	Thu 10/6/11
79	Evaluation of VC Package	100%	32 hrs	0 days	Wed 9/28/11	Sun 10/2/11
78	Evaluation of Initial Prototype	100%	32 hrs	0 days	Wed 9/28/11	Sun 10/2/11
50	Effort Report	100%	8 hrs	0 days	Mon 10/3/11	Mon 10/3/11

8  Beth B. Kennedy 248 hrs

ID	Task Name	Units	Work	Delay	Start	Finish
9	Analyze Current System	100%	64 hrs	0 days	Fri 9/9/11	Mon 9/19/11
33	Identify Organizational and Operational Transformation	100%	24 hrs	0 days	Wed 9/28/11	Fri 9/30/11
32	Identify System Transformation	100%	16 hrs	0 days	Wed 9/28/11	Thu 9/29/11
31	Establish New Operational Concept	100%	16 hrs	0 days	Fri 9/30/11	Mon 10/3/11
30	Identify Shared Vision	100%	24 hrs	0 days	Tue 9/27/11	Thu 9/29/11
73	Assess Prototype and Components	100%	48 hrs	0 days	Thu 10/6/11	Thu 10/13/11
107	Assess Prototype and Components	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
106	Analyze and Prioritize Capabilities to Prototype	100%	8 hrs	0 days	Mon 10/24/11	Mon 10/24/11
13	Client Interaction Report	100%	40 hrs	0 days	Tue 9/13/11	Mon 9/19/11

9  Scott Petri M 192 hrs

ID	Task Name	Units	Work	Delay	Start	Finish
9	Analyze Current System	100%	64 hrs	0 days	Fri 9/9/11	Mon 9/19/11
31	Establish New Operational Concept	100%	16 hrs	0 days	Fri 9/30/11	Mon 10/3/11
33	Identify Organizational and Operational Transformation	100%	24 hrs	0 days	Wed 9/28/11	Fri 9/30/11
73	Assess Prototype and Components	100%	48 hrs	0 days	Thu 10/6/11	Thu 10/13/11
13	Client Interaction Report	100%	40 hrs	0 days	Tue 9/13/11	Mon 9/19/11